

State of Alabama Department of Finance Division of Purchasing Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1454013282

NOT TO EXCEED AMOUNT:

Begin Date: 06/30/2015

Procurement Folder: 11649

Expiration Date: 03/04/2020

Procurement Type: Master Agreement

Solicitation Number: Award Date: Replaces Award Document: Replaced by Award Document:

Modification Date: 03/18/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

ISSUER:

BUYER: Kerri Hines

Staars Conversion 555555555555

Staars Conversion 5555555555

334-242-4610

kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.Original Contract Date 2015/06/30

Convened STC from SNAP. Original Contract Date 2015/00/50

Open the attached pdf to view complete contract details.Buyer InformationBuyer ID: ray.bresslerBuyer Name: Ray BresslerBuyer Phone Number:

867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Bill To:

Ship To:

Shipping Instructions: ASAP SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Modified to renew for final year.

VENDOR INFORMATION

Name /Address:

Contact:

VC000049172: Linguistica International Inc.

Sabrina Morales 8012624550

8819 S. Redwood Road, Suite D

Wilson@Linguisticainternational.Com

West Jordan UT 84088-9278

Date Printed: March 18,2019 Page Number: 1

ı		COMMODITY / SERVICE INFORMATION							
ĺ	Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
	1	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

96175078481CNV - DO NOT USE: To be inactivated.

TRANSLATION SERVICES AS FOLLOWS: TRANSLATION SERVICES AS FOLLOWS:

PROVIDE 365-DAYS A YEAR/7-DAYS A WEEK/

24-HOURS A DAY TELEPHONE-BASED

INTERPRETER SERVICES ON AN "AS NEEDED"

BASIS FOR LIMITED ENGLISH PROFICIENY

(LEP) CLIENTS NEEDING IMMEDIATE

INTERPRETER ASSISTANCE.

\$0.57/MINUTE FOR ALL LANGUAGES BILLED IN ONE-TENTH OF ONE MINUTE INCREMENTS

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

APPROVALS				
Date	Status Before	U	Status After	Approver
		•		
		-		

Date Printed: March 18,2019 Page Number: 2



State of Alabama Department of Finance Division of Purchasing Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1454013283

NOT TO EXCEED AMOUNT:

Begin Date: 06/30/2015

Procurement Folder: 11650

Expiration Date: 03/04/2020

Procurement Type: Master Agreement

Solicitation Number: Award Date: Replaces Award Document: Replaced by Award Document:

Modification Date: 01/08/19

Version Number: 5

CONTACT INFORMATION

ISSUER:

BUYER:

REQUESTOR: Staars Conversion 5555555555

Staars Conversion 5555555555

Kerri Hines 334-242-4610

334-242-4610

kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

Converted STC from SNAP.Original Contract Date 2015/06/30

Open the attached pdf to view complete contract details. Buyer InformationBuyer ID: ray. bresslerBuyer Name: Ray BresslerBuyer Phone Number:

867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Bill To:

Ship To:

Shipping Instructions: ASAP SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Modified to renew for another year.

VENDOR INFORMATION
Name /Address:

VC000119354: Corporate Translation Services

DBA: CTS LanguageLink

701 NE 136th Ave #200

Contact:

Alan Bloch 3604330426

Alan.Bloch@Ctslanguagelink.Com

Vancouver WA 98684

Date Printed: January 08,2019 Page Number: 1

ı		COMMODITY / SERVICE INFORMATION							
ſ	Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
	2	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

96175078481CNV - DO NOT USE: To be inactivated.

TRANSLATION SERVICES AS FOLLOWS: TRANSLATION SERVICES AS FOLLOWS:

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24-HOURS A DAY TELEPHONE-BASED

INTERPRETER SERVICES ON AN "AS NEEDED"

BASIS FOR LIMITED ENGLISH PROFICIENY

(LEP) CLIENTS NEEDING IMMEDIATE

INTERPRETER ASSISTANCE.

\$0.62/MINUTE FOR ALL LANGUAGES BILLED IN ONE-TENTH OF ONE MINUTE INCREMENTS

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Approved:

Purchasing Director

APPROVALS									
Date	Status Before	Status A	After	Approver					
		•							
		7							

Date Printed: January 08,2019 Page Number: 2



State of Alabama Department of Finance Division of Purchasing Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1454013284

NOT TO EXCEED AMOUNT:

Begin Date: 06/30/2015

Procurement Folder: 11651

Expiration Date: 03/04/2020

Procurement Type: Master Agreement Replaces Award Document:

Solicitation Number: Award Date:

Replaced by Award Document:

Modification Date: 01/08/19

Version Number: 5

CONTACT INFORMATION

ISSUER:

BUYER: Kerri Hines

REQUESTOR: Staars Conversion 5555555555

Staars Conversion 5555555555

334-242-4610

kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

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Open the attached pdf to view complete contract details. Buyer InformationBuyer ID: ray.bresslerBuyer Name: Ray BresslerBuyer Phone Number:

867-555-5309Buyer EmailId: ray.bressler@purchasing.alabama.gov

Bill To:

Ship To:

Shipping Instructions: ASAP SNAP Location code is R1-STATEWIDE

REASON FOR MODIFICATION

Modified to renew for another year.

VENDOR INFORMATION
Name /Address:

VC000046756: Voiance Language Services, Llc

Todd Torman 5202321657

Contact:

5780 N Swan Rd

Ttorman@Cyracom.Com

Tucson AZ 85718

Date Printed: January 08,2019 Page Number: 1

	COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	LOT	\$0.000000	\$0.00			\$0.00	\$0.00

96175078481CNV - DO NOT USE: To be inactivated.

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\$0.75/MINUTE FOR ALL LANGUAGES BILLED IN ONE-TENTH OF ONE MINUTE INCREMENTS

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Approved:

Purchasing Director

APPROVALS								
Date	Status Before	U	Status After	Approver				
		•						
		-	1					

Date Printed: January 08,2019 Page Number: 2